

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q80556

Eiji OGAWA

Appln. No.: 10/805,205

Group Art Unit: 3768

Confirmation No.: 1127

Examiner: Salieu M. ABRAHAM

Filed: March 22, 2004

For: ULTRASONIC TRANSMITTING AND RECEIVING APPARATUS

REQUEST FOR REFUND

MAIL STOP 16

Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicant hereby respectfully requests a refund in the amount of \$120.00. This refund is to be credited to Deposit Account No. 19-4880. Applicant was improperly charged for a one month extension of time fee of \$120.00 on September 5, 2007.

In response to the Non-Final Office Action mailed May 18, 2007, Applicant filed an Amendment under 37 C.F.R. § 1.111 on Monday, August 20, 2007 since August 18, 2007 fell on a Saturday. Further, Applicant filed a Supplemental Amendment under 37 C.F.R. § 1.111 on August 29, 2007. Since Applicant's submission on August 20, 2007 was timely filed, Applicant is not due an extension of time fee.

A copy of the Deposit Account Monthly Statement showing the charge to Deposit Account 19-4880 is attached.

Respectfully submitted,



SUGHRUE MION, PLLC
Telephone: (202) 293-7060
Facsimile: (202) 293-7860

Ellen R. Smith
Registration No. 43,042

WASHINGTON OFFICE

23373

CUSTOMER NUMBER

Date: May 27, 2008



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC
2100 PENNA AVE N W
SUITE 800
WASHINGTON DC 20037

FINA

Account No.	194880
Date	9-28-07
Page	9

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 979065
St. Louis, MO 63197-9000

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	5	07	7086	11817790	Q103547	1642	400.00	84130.48
9	5	07	7087	11817790	Q103547	1633	200.00	83930.48
9	5	07	7108	11817790	Q103547	8021	40.00	83890.48
9	5	07	7223	10000362	Q67282	1252	450.00	83440.48
9	5	07	8028	10651230		8021	40.00	83400.48
9	5	07	1	10805205	Q80556	1251	120.00	83280.48
9	5	07	21	REPLINESHEMENT		9204	-100000.00	183280.48
9	5	07	8405	11847551	Q103005 DJC/AMB	8021	40.00	183240.48
9	5	07	8429	11847553	Q103016 DJC/AMB	8021	40.00	183200.48
9	5	07	53	10523072	Q85374	8021	40.00	183160.48
9	5	07	54	10474753	Q77736	8021	40.00	183120.48
9	5	07	8473	11817797	Q103656	1631	300.00	182820.48
9	5	07	8475	11817797	Q103656	1632	500.00	182320.48
9	5	07	8477	11817797	Q103656	1633	200.00	182120.48
9	5	07	7	11547909	Q97356	1464	130.00	181990.48
9	5	07	8645	11817797	Q103656 (SXL)	8021	40.00	181950.48
9	5	07	8646	11011278	Q-85178	1252	450.00	181500.48
9	5	07	8647	11011278	Q-85178	1801	790.00	180710.48
9	5	07	8752	11845605	Q103478	8021	40.00	180670.48
9	5	07	8768	11755974	Q101893	1051	130.00	180540.48
9	5	07	8876	11755974	Q101893	8021	40.00	180500.48
9	5	07	1	10577012	Q94639	1203	360.00	180140.48
9	5	07	9024	78946105	S11024	7003	100.00	180040.48
9	5	07	485	11885469	Q103544	1631	300.00	179740.48
9	5	07	486	11885469	Q103544	1633	200.00	179540.48
9	5	07	487	11885469	Q103544	1642	400.00	179140.48
9	5	07	10100	09960649	A9627	8021	40.00	179100.48
9	5	07	10606	11850129	Q103446	1011	300.00	178800.48
9	5	07	10607	11850129	Q103446	1111	500.00	178300.48
9	5	07	10608	11850129	Q103446	1311	200.00	178100.48
9	5	07	10609	11850129	Q103446	1202	250.00	177850.48
9	5	07	10667	11813797	Q102298	8021	40.00	177810.48
9	5	07	10757	11547489	Q97488	1051	130.00	177680.48
9	5	07	10764	11850129	Q103446	8021	40.00	177640.48
9	5	07	10780	11813797	Q102298	1051	130.00	177510.48
9	5	07	12	11838090	A9708	2081	-125.00	177635.48
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE